

# Park Lane Building Control Limited

Filleted Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2020

# **Park Lane Building Control Limited**

## **Contents**

Balance Sheet

1 to 2

**Park Lane Building Control Limited**  
**(Registration number: 08673122)**  
**Balance Sheet as at 30 September 2020**

	Note	2020 £	2019 £
Fixed assets		127	193
Current assets		82,199	107,579
Creditors: Amounts falling due within one year		(28,120)	(35,770)
Net current assets		54,079	71,809
		54,206	72,002
Capital and reserves		54,206	72,002

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

These financial statements were authorised for issue by the director on 14 June 2021

The address of its registered office is:

44 Park Lane  
Heighington  
Lincoln  
LN4 1RF

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company during the year, was 0 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Park Lane Building Control Limited**  
**(Registration number: 08673122)**  
**Balance Sheet as at 30 September 2020**

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 June 2021

Mr PM King  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.